

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Liquor City 69(Pty) Ltd
Liquor City Komatipoort

7 Days

Credit note

Date 17 Apr 2024
Document No: CRN00205330

Page 1 of 1

Deliver To: Liquor City Komatipoort
Corner Lawrence and Rissik Street
Komatipoort
Nkozami

1340

Account	Your PO Number	Tax Reference	Sales Code
LQC305	CR78616 /INV002505242	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	NLS	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

Total (Excl)	8,026.32
Discount @ 0 %	0.00
SubTotal	8,026.32
Tax	1,203.95
Total (Incl)	9,230.27

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR78616 2024-04-17 12:09:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: LQC305

Doc. Date:	2024-04-12	Doc. Ref:	INV00250242	GRV:	RETURN	Credit Type:	Credit	Invoice Amt:	R 9230.27
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS25001	Honor VS Cognac 750ml	EA	W2		Not Ordered / Dupl		12		
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6		

Total Number of Items to be credited on Document Ref: INV00250242 (2 Product Type)

18

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Page 1 of 1	

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Returned

Sub Total	8 026.32
Discount @ 0 %	0.00
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Tax	1 203.95
NET Total ZAR (Incl)	9 230.27

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